



KY Data Warehouse Weekend Update

Week Ending: 03/23/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	3,736	\$616,958.89
	CA	Y	258	\$16,393.30
	CO	N	178,320	\$14,462,303.74
	CV	N	3,733	\$(1,430,890.75)
	CV	Y	261	\$(37,896.59)
Institutional	CA	N	8,588	\$118,092,117.14
	CA	Y	142	\$22,594.35
	CO	N	28,700	\$13,865,762.14
	CV	N	8,588	\$(116,863,005.57)
	CV	Y	142	\$(84,428.57)
Dental	CA	N	117	\$2,741.70
	CA	Y	3	\$331.30
	CO	N	1,407	\$150,162.05
	CV	N	117	\$(33,493.47)
	CV	Y	3	\$(396.30)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	1,938	\$0.00
	CO	N	164,920	\$2,740,277.84

Week Ending: 03/16/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,631	\$438,168.19
	CA	Y	2,629	\$249,917.23
	CO	N	169,136	\$25,044,408.94
	CV	N	1,631	\$(524,057.37)
	CV	Y	2,629	\$(308,162.25)
Institutional	CA	N	914	\$2,053,433.73
	CA	Y	128	\$124,465.05
	CO	N	28,326	\$20,650,141.08
	CV	N	914	\$(2,751,254.42)
	CV	Y	128	\$(312,987.26)
Dental	CA	N	137	\$4,126.10
	CA	Y	1	\$577.50
	CO	N	1,078	\$133,519.93
	CV	N	137	\$(39,050.10)
	CV	Y	1	\$(1,374.01)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Encounters:			Claim Count	Paid Amount
Institutional			5,955	\$698,502.52
Professional			77,100	\$3,810,901.79
Dental			5,368	\$695,447.53

Encounters:	Claim Count	Paid Amount
Institutional	4,910	\$0.00
Professional	183,053	\$9,483,199.32
Dental	5,959	\$0.00
Pharmacy	124,134	\$4,909,692.43

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	24,119	
	Family Choices	769	
	Global Choices	4,551	
	Optimum Choice	8,410	
	Medicare	76,145	
	Total:	113,994	
Passport		169,168	
	Total:	169,168	
MCO			
	Coventry	241,236	
	KY Spirit	143,440	
	Wellcare	150,982	
	Total:	535,658	
	Grand Total:	818,820	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	131
Member County	0	0
Member ID	0	0
Member Program Code	0	117

Encounters:	Claim Count	Paid Amount
Pharmacy	140,817	\$6,104,502.67

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	24,222	
	Family Choices	754	
	Global Choices	4,401	
	Optimum Choice	8,468	
	Medicare	76,141	
	Total:	113,986	
Passport		169,133	
	Total:	169,133	
MCO			
	Coventry	241,198	
	KY Spirit	143,337	
	Wellcare	150,950	
	Total:	535,485	
	Grand Total:	818,604	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	64
Member County	0	0
Member ID	0	0
Member Program Code	0	54
Member Program Status	0	54
Provider ID	0	0
Fund Code	0	349

Member Program Status	0	117
Provider ID	0	0
Fund Code	0	481

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	13,524	\$3,638,057.25
EXPENDITURES	37	\$543,747.92

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,988	\$1,703,116.91
EXPENDITURES	271	\$8,638,116.75